## EXHIBIT "A"

## EQUINUX

10159 E 11<sup>th</sup> St. STE 502 Tulsa, OK 74128 RETURN SERVICE REQUESTED

## **Pav Online**

- www.equinoxcollectionservices.com

319

MICHAEL HARGIS

Reference: PAM1918165

Original Creditor: DR. ZZZ'S SLEEP CENTER, LLC

Account Number: 24987 Amount Due:\$ 850.00

09/21/2016

REFERENCE: PAM1918155

## դելովբյեվ<u>իրդեսնեսին իկինի</u>վուհորդում

Dear MICHAEL HARGIS:

Please allow this letter to serve as an introduction to Equinox Collection Services, Inc. (ECS). ECS is currently servicing the above referenced obligation. As of 09/20/2016, the balance of \$650.00 is due. Payment arrangements may be negotiated to assist you as needed.

Payment Address: Equinox Collection Services, Inc 10159 E 11<sup>th</sup> St. STE 500 Tulsa, OK 74128

Unless ECS is notified in writing within thirly (30) days after the receipt of this letter that you dispute this debt, or any portion thereof, ECS will assume this debt to be valid. If ECS is informed within the thirty (30) day period that his debt, or any portion thereof, is disputed, ECS will mail your verification of this debt or a copy of a judgment against you. Also, upon request within the thirty (30) day period, ECS will provide the name and address of the original creditor, if different from the current creditor. If an attorney in regard to this debt represents you, please refer this letter to your attorney for a response. Likewise, if you are in an active bankruptcy case, or this debt has been discharged in a bankruptcy case, please refer this letter to your bankruptcy attorney for a response.

To discuss this debt during 8 AM and 5 PM Central Time Monday through Friday, please call toll free (866) 843-3576. This communication is from a debt collector and is an attempt to collect a debt and any information obtained will be used for that purpose.

Sincerely, Equinox Collection Services, Inc.

Phone: (800) 559-2938

Fax: (918) 307-0915

PAMCCFL

DETACH ALONG THIS LINE AND INCLUDE WITH YOUR PAYMENT



10159 E 11<sup>th</sup> St. STE 500 Tulsa, OK 74128

Reference: PAM1918155

Original Creditor: DR. ZZZ'S SLEEP CENTER, LLC

Account Number: 24987 Amount Due:\$ 850.00

| Total Due:\$ 850.00          |   |     |
|------------------------------|---|-----|
| Amount Er                    | nclosed:  |     |
| ر.<br>جديد مشيمة عاريد ماهدي | Method of Payment   | 423 |
| ☐ Bank Dra                   | Order<br>aft (Complete section below \$5.00 Fee)<br>ard (Complete section below \$5.00 Fee) |     |
|                              | Bank Draft Information  |     |
|                              |   |     |
| Credit                       | Card Information (Visa and MC on  | y)  |
| Card #:<br>Exp Date:         |   |     |
| Signature F                  | REQUIRED for both Draft and Credit Ca   | rd  |
| Exp Date:<br>Signature f     |   | ıd  |